- 1 some photographs. To the best of my recollection,
- 2 that's what it contained.

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- Notices of violation?
- I don't recall if there was a notice of violation in the original complaint provided to me.
- Q What did you do, if anything, in response to the complaint that Danis Bechter had sent to you in May?
- A I believe I contacted the city of Poway to get more information about it.
 - To whom did you speak?
- 11 Α Danis Bechter.
- 12 And when you contacted him, was that via Q 13 e-mail or orally?
 - A I don't recall how the first contact came.
- 15 What was your purpose for contacting him?
- 16 Α Just to assess, get some information about what was happening out there.
 - Q What did he tell you?
- 19 He told me that Dr. Moritz had been grading 20 on his property. He had been issued stop work orders.
- 21 I believe we discussed a sketch or a water color 22 painting that Dr. Moritz had provided regarding how --23 his vision of what he wanted his property to look like.
- 24 Did you discuss Danis Bechter's -- whether 25 Danis Bechter had a belief that Bill Moritz was

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- Q Did you guys have any discussions about what you believed, you or Danis believed were Bill Moritz's skill levels as far as the environmental code provisions are concerned?
 - A We may have, but I don't recall exact conversations.
 - Q Have you ever seen a situation where, in response to a request from a governmental agency for a restoration plan, that somebody submitted a water color painting?
 - Α Water color paintings, no.
- 12 So this was fairly unusual?
- 13 Α

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Q I'm going to show you what I will mark as Exhibit 52. And we're starting at 52 because we've had a couple of other depositions. And this one, unfortunately, I don't have a separate copy of at this point. So we're going to have to share.

Is Exhibit 52 the water color painting that you discussed with Danis Bechter that you've just testified about?

A Yes. (Exhibit 52 marked)

24 BY MR. SIMPSON:

Is it your understanding that that was Bill

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unsophisticated?

MR. LEON; Excuse me. I'll object. It's vague and ambiguous and could lead to a huge misunderstanding about what that term means.

THE WITNESS: I don't recall.

BY MR. SIMPSON:

- Q Tell me about the water color sketch. What did he say about that?
- A He said that they had requested Dr. Moritz to restore the stream and provide a plan showing how he would do that, and they were provided with this water color sketch, and that, in Danis's estimation, it was inadequate.
- Did Danis suggest to you that he believed that because when Danis asked Bill Moritz for a plan and Bill Moritz gave him a water color picture, that demonstrated that Bill Moritz was unsophisticated as far as environmental requirements are concerned?
- I don't recall him portraying it that way, no.
- Q Did you guys have any conversation at all about what you guys perceived was Bill Moritz's skill level as far as environmental code provisions are concerned?
 - Could you repeat the question, please?

- 1 Moritz's plan as far as response to the city of Poway?
- 3 Q Was that something that you learned about at 4 the outset of your involvement?
 - Yes. Α
 - Q And that was May of 2008?
 - Α
 - What was the next thing that you did with Ω respect to this case?
 - A Due to the fact that there were already stop work orders in place, I didn't do anything except try to keep tabs on it from initially, because I thought that the stop work orders would have put a halt to anything that was going to impact the stream, and that perhaps from that point we would be able to address the situation.
 - Q What is the next date, if you know, that you were -- that you did anything with respect to this case?
 - A I read e-mails after the initial complaint was given to us from Danis Bechter stating that work had continued, and that eventually over Memorial Day weekend the stream had been completely filled in and a pipe had been installed across the property. I believe in between that time I also asked for copies of whatever stop work orders, any documentation that the city of

Poway had provided Dr. Moritz.

Q Do you believe that the RWQCB has the authority to enforce city of Poway grading ordinances?

MR. LEON: Calls for legal speculation.

THE WITNESS: No, I don't know.

BY MR. SIMPSON:

Q You're an enforcement officer for Regional Water Quality Control Board to enforce the power of the regional board, right?

A Correct.

Q Have you ever enforced grading ordinances for any city within the San Diego region?

A No

Q Have you ever seen the Regional Water Quality Control Board or heard of the Regional Water Quality Control Board having done that?

A Only in the purview of perhaps the municipal storm water permits requiring that to comply with those permits the cities have adequate ordinances to comply with that municipal storm water permit.

Q And the municipal storm water permit you're talking about is currently 2007 hyphen 0001?

A Yes.

Q And that's the order by which the regional board has cities become co-permittees of a permit to

need to comply with it, yes.

Q But what does the municipal permit require of cities such as the city of Poway, generally speaking?

A Generally speaking, it requires them to implement a program to address storm water pollution by the implementation of BMPs, enforcement of their municipal codes, and having the legal authority to enforce their own code and comply with the permit.

Q And, among other things, that requires of the city to have grading ordinances in place that require people performing grading on property to have erosion control plans, correct?

A Yes.

Q And it also requires that the city to periodically address the condition of culverts within the city of Poway, right?

A I'm not sure what you mean by that.

Q What is a culvert?

A A culvert is a crossing of a stream or a structure that allows water to pass through it.

Q And that basically conveys storm water from one side of a road, for example, to another?

A It can convey water of any kind from one side to the other.

Q And if it's plugged, then the road that the

1 plan for storm water management?

A Yes.

Q And that's the authority under which cities have to prepare items such as jurisdictional urban runoff management plans terms?

A Yes.

Q Do you know whether the city of Poway has a JURMP pertaining to the area in which my client's home sits?

A I know that the city of Poway had a JURMP that incorporates the entire city within their jurisdiction.

Q Do you know whether that covers the culverts and drainage swales along Crocker Road next to the Rattlesnake Creek tributary that's upgradient of my client's property?

A I would assume so.

Q And that's because it's with the jurisdiction of the city of Poway?

A Correct.

Q So it's your understanding as an enforcement officer for the regional board that the city of Poway must manage storm water upgradient of my client's property?

A As it pertains to the municipal permit, they

culvert would otherwise allow the water to pass beneath
 becomes a dam, correct?

A Potentially.

Q Do you know whether there is a program or there's a requirement of the storm water permits for cities such as the city of Poway to periodically clean its culverts?

A I'm not sure if the municipal storm water permit requires that or not.

Q Do you know if there's any other requirement of the city of Poway to do that cleaning out of culverts upgradient of my client's property under the authority of any code provision or regulation of any type?

A I'm not sure.

Q What is the next thing you did with respect to the Moritz property?

A The next thing I did was inspect the site on June 9th, 2008 in anticipation of attending a meeting with Dr. Moritz's representative and the city of Poway at the city of Poway building, City Hall.

Q Did you have any conversation with Bill Moritz before June 9, 2008?

A No.

Q Did you have any communication with him via e-mail or any other means before June 9, 2008?

	25		27
1	A No.	1	
2		2	Q What else did he say? A He was concerned about his 90-year-old
3	Q How about Lori Moritz? Did you have any conversation or communication with Lori Moritz before	3	mother, who was recovering from a broken neck, and who
4	June 9, 2008?	4	liked to take walks around the property. And he was
5	A No.	5	concerned that the pipe that Dr. Moritz had installed
6	Q Now, at the time Bill Moritz I'll try to	6	didn't connect the dots with the stream and was
7	put this properly was being assisted by a fellow	7	basically to the I believe it would be west of where
8	named Stuart Sandrock. Are you aware of that name?	8	the stream used to go, and he was concerned that
9	A Yes.	9	discharge from that pipe could potentially – his mother
10	Q And had you had any communication with Stuart	10	could slip and re-injure herself.
11	Sandrock before June 9, 2008?	11	Q Did he say how his mother was injured?
12	A No.	12	A A broken neck.
13	Q How about anybody with the Moritz's interests	13	Q Did he say how her neck got broken?
14	in mind before June 9, 2008? Had you had any	14	A No.
15	communications with them before that time?	15	Q Did he describe at all what had been done on
16	A No.	16	the Moritz property?
17	Q How did you get to the property on June 9,	17	A Yes.
18	2008?	18	Q What did he say?
19	A Danis Bechter drove us, by us, I mean me and	19	A He mentioned that he talked about the
20	Kelly Fisher of the California Department of Fish and	20	Importation of dirt onto the site by truckload.
21	Game, drove us to Crocker Road.	21	Q Did he say how much dirt was imported?
22	Q And then where did you go?	22	A He couldn't give us an accurate estimation,
23	A We parked on Crocker Road, and then we went	23	but he said it was many, many truckloads.
24	to the adjacent property of Sean Marsden.	24	Q Did he say that he saw the truckloads dump
25	Q On June 9, 2008, did you set foot on my	25	their loads?
1	a on tand of 2000, and you con took on my	1	0.1011 100.001
	26		20
	26		28
1	client's property?	1	A I don't recall.
2	client's property? A No.	2	A I don't recall. Q Did he say that some of those dump trucks
2	client's property? A No. Q When is the first time that you did that?	2	A I don't recall. Q Did he say that some of those dump trucks went onto the property to the north of my client's
2 3 4	client's property? A No. Q When is the first time that you did that? A The first time I set foot on your client's	2 3 4	A I don't recall, Q Did he say that some of those dump trucks went onto the property to the north of my client's property?
2 3 4 5	client's property? A No. Q When is the first time that you did that? A The first time I set foot on your client's property was for the inspection in which you invited me	2 3 4 5	A I don't recall. Q Did he say that some of those dump trucks went onto the property to the north of my client's property? A I don't remember him saying that, no.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	client's property? A No. Q When is the first time that you did that? A The first time I set foot on your client's property was for the inspection in which you invited me to attend. Q August 29th? A Yes, that sounds right. Q Did you have an inspection warrant when you went out to my client's property on June 9, 2008? A No. Q Did Danis Bechter? A I don't know. Q Did Kelly Fisher? A I don't know. Q You guys went onto Sean Marsden's property? A Yes. Q And he's the property owner to the south? A To the south. Q Did you speak with Sean Marsden that day? A Yes. Q What did he say?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A I don't recall. Q Did he say that some of those dump trucks went onto the property to the north of my client's property? A I don't remember him saying that, no. Q Did he deny it? A I don't think trucks to the client's property north of Dr. Moritz came up in our conversation. Q Did you observe the property to the north of my client's property on June 9, 2008? A No. Well, I saw it. I didn't pay particular attention to it. Q On June 9, 2008, did you have an understanding where the property line divided between the north property and my client's property? A I assumed it was the access road that is in between them, somewhere around there. Q And you're referring to an access road that was an east/west access road on the northern edge of the property? A Yes. Q Did Sean Marsden say whether any of the soil

- Q Did he say he was concerned about that occurring at some point in the future?
 - A I don't recall.
 - Q From the standpoint of the RWQCB, were you as an enforcement officer concerned about what you observed on the Moritz property as of June 9, 2008?
 - A Yes.

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- Q What concerns did you have?
- 9 I had concerns that the pipe had been placed 10 improperly and that it could potentially cause erosion 11 onto Mr. Marsden's property. I had concerns that a 12 stream had been filled in without the proper permits. I 13 had concerns that this project had been conducted 14 potentially by someone who is not a civil engineer, and 15 I had concerns that the soil that had been imported onto 16 the site was not properly compacted and that there was no erosion and sediment controls to prevent the movement 17 18 of sediment onto Mr. Marsden's property should a 19 significant rain event occur.
 - Q As of June 9, did you have any other concerns?
 - A I can't think of any other concerns I had at that point.
 - Q Can you discuss for me, if you would, your educational background?

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for the United States Census as a data input operator for the census, 2000 census.

- Q And then you got a job here?
- A I interviewed with the regional board and got a job here.
- Q What was discussed at the June 9, 2008 meeting that you've testified about earlier?
- MR. LEON: Vague and ambiguous. Discussed among who?

BY MR. SIMPSON:

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- Q You can answer if you understand.
- A We discussed the situation and our expectations of what was necessary to remedy the situation.
 - Q What did Mr. Sandrock say?
 - A He discussed personality conflicts with city of Poway staff, that he was there to try and work towards some sort of resolution to this situation, that he wanted to get facts and bring -- he basically said he wanted to bring everyone together and try to come to some sort of resolution to this.
 - Q Did he say where the personality conflicts were? Between who?
 - A I believe it was with Don Sharp, an inspector for the city of Poway.

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- A From where would you like me to start?
- 2 Q Sometime after high school. How about that.
- 3 A Okay. I received a bachelor of science in
- 4 environmental science from Sonoma State University, with
- 5 a concentration in water quality. As part of my
- 6 bachelor of science program, I was required to do an
- 7 internship prior to graduation, and I interned at the
- North Coast Regional Water Quality Control Board for a
 period of approximately a year. And a bachelor of
- science is the highest level of education I've received.

 Q What iobs did you have before coming to the
 - Q What jobs did you have before coming to the San Diego Regional Water Quality Control Board?
 - A Quite a few.
 - Q What jobs did you have after college and before --
 - A After college and before coming -- I'm sorry.

 I'm sorry.
 - Q I'm having a hard time finishing my questions because sometimes I'm not fully, well, caffeinated. I don't know.

In any event, before coming to RWQCB and after college, what jobs did you have?

A After graduation, I moved with my wife here to San Diego. And while awaiting an Interview with the San Diego Regional Water Quality Control Board, I worked

- Q Don, D-o-n?
 - A Yes.
- 3 Q Between Don Sharp and who?
 - A And Dr. Moritz.
 - Q What did he say about that?
 - A I don't recall the exact conversations, but basically that there was a personality conflict between Dr. Moritz and Don Sharp.
 - Q What was the next thing that you did with respect to this matter?
 - A I at the meeting, I informed Mr. Sandrock that the regional board was contemplating issuing a cleanup and abatement order, and I tried to give him a little background on that, and tell him what the cleanup and abatement order was and what it would most likely require.
 - Q Did you explain to him the extent of the cleanup and abatement order that you were contemplating at that point?
 - A I explained to him that the cleanup and abatement order would require his client to remove the pipe and restore the creek to its pre-impact conditions.
 - Q Why was it that you were contemplating a cleanup and abatement order as of June 9, 2008?
 - A Because that's generally the appropriate

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1	enforcement action to take in a case like this.	1	Q In the rainy season, April 2005?
2	Q When you say "a case like this," what do you	2	A I don't recall the exact date that she was
3	mean?	3	there in 2005. I was subsequently provided photos from
4	A An illegal filling of a waters of the state.	4	her visit in 2005.
5	Q When you say waters of the state, what do you	5	Q And you saw water in one of those photos?
6	mean by that?	6	A Yes.
7	A I mean any ground or surface or saline waters	7	Q She provided you with three photos?
8	contained within the State of California.	8	A I don't recall how many. One photo. One
9	Q Is it your understanding that any ground	9	photo.
10	that's filled in is within the jurisdiction of the	10	Q And that was a close-up showing water in the
11	regional board here in San Diego?	11	gully?
12	A What do you mean by "any ground"?	12	A It was a photograph taken on the northern
13	Q Well, as I understood what your last answer	13	property looking south towards Dr. Moritz's property,
14	was, that you believed well, strike that. Let's go	14	which showed an ephemeral stream – it showed a stream
15	back to your last answer.	15	with water flowing in it.
16	(Record read)	16	Q I'm going to show you what I'll mark as
17	BY MR. SIMPSON:	17	Exhibit 53. And that is indicated on there – well, is
18	Q Is it your understanding that waters of the	18 19	this the photo that Kelly Fisher provided you?
19 20	state means ground or ground water? A Ground water.	20	A Yes. (Exhibit 53 marked)
21	A Ground water. Q So when you're talking about waters of the	21	BY MR. SIMPSON;
22	state, your understanding of that term is ground water,	22	Q Is it your understanding that this was taken
23	surface water or saline water?	23	on April 11, 2005?
24	A Correct.	24	A Yes.
25	Q The Moritz property, when you observed it	25	Q And is that your handwriting beneath the
	The first property; the state of the state o	ļ	
	2.4	1	2.6
	34		36
1	34 before June 9, had you ever seen any water in there?	1	36 photograph?
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Christopher Means 37 39 1 telling me the truth. 1 Q De he ever describe to you the condition of 2 the ephemeral stream after the Witch Creek fires and 2 Q So you're relying on her telling you the 3 3 after the winter storms of 2007/2008? truth as far as this being the Moritz property? 4 4 5 Q Do you have any understanding as to how much 5 Q Did you ever have any understanding that he 6 6 water must fall in order for the ephemeral stream that performed work on his property as a consequence of the 7 crosses my client's property to flow? 7 Witch Creek fires and the winter storms of 2007/2008? 8 8 Α Α Nο 9 Sir, I'm going to hand you what I've marked 9 Any idea what my client's property looked Q 10 like in 2007? 10 as Exhibit 55. And Exhibit 55 is a stop work notice 11 Α 11 from the city of Poway dated February 7, 2008. Do you 12 12 Any idea what my client's property looked see that? 13 13 like after the Witch Creek fires and after winter rains Α Yes. 14 14 but before my client did any work on his property in (Exhibit 55 marked) 15 15 February of 2008? BY MR. SIMPSON: 16 A Only pictures I saw on sharekids.com of the 16 Q Is this the stop work notice or one of the 17 17 stop work notices about which you testified earlier? 2007 fires, which didn't really provide photos that I 18 18 could see that showed the creek. MR, SIMPSON: Off the record. 19 19 When did you first observe those photographs? (Off the record) O 20 20 I don't remember the first time I looked at BY MR. SIMPSON: 21 sharekids.com, but I know that - I believe it was after 21 Sir, do you recognize Exhibit 55 as one of 22 correspondence I received from Stuart Sandrock. And I 22 the stop work notices that the city of Poway sent to 23 23 you? went on the site just to see what it was about. 24 24 Q I'm going to show you a group exhibit of Α 25 three pages of photographs. I'll mark that as 25 Q The criticism here, is it your understanding 38 40 1 that it was importing of fill without a haul permit? 1 Exhibit 54. Are those the photographs that you observed 2 2 on the share kids web site? Yes. 3 3 Yes. Q And it mentions on here contact Sam Tadros. Α (Exhibit 54 marked) 4 Do you see that? 4 5 5 BY MR. SIMPSON: Α Yes. Q Are any of the photographs in Exhibit 54 6 Did you ever contact Sam Tadros? 6 7 7 photographs that depict the ephemeral stream? I have not contacted Sam Tadros. 8 8 Have you ever had any communication at all A I can't really see the stream in any of these O 9 9 photos, no. with Sam Tadros? 10 10 Did you ever talk to Dr. Moritz about what A One-on-one communication, no. I'm not even sure if he was at the meeting on June 9th. He may have 11 11 happened to his property after the Witch Creek fire? 12 I have never spoken to Dr. Moritz personally. 12 been. 13 Q Have you ever spoken to Lori Moritz? 13 Q Have you had any communications with Bill 14 Α 14 Moritz about his communications with Sam Tadros? That's Yes. 15 15 T-a-d-r-o-s, by the way. Q When did you speak with her? I spoke with her on the second inspection in 16 A I have read correspondence from Mr. Sandrock 16 Α 17 17 concerning contacts. I mean, I remember Sam Tadros's August. 18 18 name being in there. Q August 29, 2008? 19 19 Q Have you ever heard from any source that Bill Α

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February 7, 2008?

representative's correspondence.

Moritz understood that he had Sam Tadros's permission to

Did you ever ask him about that or pursue

proceed notwithstanding the stop work notice of

A I have read that in Dr. Moritz's -- or his

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writing?

Lori or Dr. Montz?

Spoken, no.

A Via e-mail, yes.

Other than that, have you spoken to either

You've communicated with Dr. Moritz in

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Jim Lyon?

A No.

Did Bill Moritz ever communicate with you in

41 43 that further? such a way as to lead you to believe that Bill Moritz 1 1 2 believed he had the authority of Jim Lyon to proceed 2 Α Dr. Moritz? 3 with work that he was performing at this property? 3 Dr. Moritz's belief that he had Sam Tadros's 4 permission to do the work. 4 A I think he may have wrote that or his 5 5 No. I haven't spoken with him regarding that. representative wrote that in communications that they 6 6 provided. Q Why not? 7 7 Α I don't know. Q When did you hear that? 8 8 Sir, I'm going to hand you what I'm afraid is A Stuart Sandrock provided me a letter and 9 Dr. Moritz provided me correspondence. And later on I 9 a bad copy, which is another stop work order. It's 10 going to be marked as Exhibit 56. And although it's 10 received from my assistant executive officer, a letter 11 hard to read, it appears to be dated February 8, 2008. 11 that I believe to be written by Lori Moritz. And it 12 12 discussed communications between the city of Poway and Do you see that? 13 13 Dr. Moritz and his understanding of it. Α Yes. 14 14 (Exhibit 56 marked) Those communications that you've just 15 15 described, were they after issuance of the cleanup and BY MR. SIMPSON: 16 16 Q Is this another of the two stop work notices abatement order? 17 17 that you testified about having received? A I would believe they were before issuance of 18 18 A Yes. the cleanup and abatement order. 19 19 What is your understanding of the concern of Do you know one way or another? 20 20 I would say before. the city of Poway as expressed in this stop work notice? Had you had e-mailed communications with my 21 21 That grading an ephemeral stream is not 22 client before the June 9, 2008 meeting? 22 allowed, and that all grading and import is to stop 23 23 immediately. A No. 24 Now, this notice was issued by Don Sharp. Do 24 Q Any communications at all with my clients or 25 25 their representatives before June 9, 2008? you see that? 42 44 1 1 Α Yes. Α No. No. 2 Now, as of June 9, 2008, you already were 2 And the name in the middle of the page is Jim Q 3 Lyon and has a phone number there. Lyon is L-y-o-n. Do 3 planning to prepare a cleanup and abatement order and 4 you see that? knew the contents of what you were planning to put in the cleanup and abatement order, correct? 5 5 Α Yes. 6 6 Did you ever speak with Jim Lyon about this MR. LEON: Objection. That calls -- that 7 7 stop work notice? fails to lay a foundation, and assuming facts not in 8 8 evidence. Mischaracterizes the witness's testimony. Α 9 9 Did you ever speak with Jim Lyon at all about MR. SIMPSON: Must be a good one. 10 the work that had been performed at my client's 10 MR. LEON: Must be. You can go ahead and 11 11 property? answer. 12 I'm trying to remember whether or not 12 BY MR. SIMPSON: 13 Mr. Lyon attended the second August 29th meeting and I 13 O You can answer if you can. 14 may have spoke to him there. Regarding this initial 14 Could you repeat the question again? 15 15 I don't think I could spit that one out stop work order, no. Q 16 Q So it might have been one of the people that 16 twice. 17 you talked with at the meeting. But as far as this stop 17 As of June 9, 2008, you already knew what you 18 18 work order is specifically, you've not spoken with him, were planning to put into a proposed cleanup and 19 correct? 19 abatement order, correct? 20 20 A Correct. A I knew that -- let me back up a minute and 21 21 Q Did you ever speak with or communicate with say that. 22 22 Bill Moritz about conversations Bill Moritz had had with MR. LEON: Just answer the question. Okay?

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THE WITNESS: Okav.

THE WITNESS: I was not - I hadn't any

MR. LEON: Don't --

- planned course of action prior to the June 9th meeting. 1
- 2 A cleanup and abatement order was an option that could
- 3 be pursued, but I hadn't made any positive determination
- that that's the way I was going until I met with 4
- Mr. Sandrock and got more information, basically. 5 6
 - BY MR. SIMPSON:

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Q When was it that you determined that you ought to recommend - well, strike that.

During the typical cleanup and abatement order process, do you make a recommendation to your supervisor who makes the recommendation up the chain of command to ultimately the executive officer that a cleanup and abatement order should issue?

A First, I discussed it with my supervisor. And because this situation had occurred prior in Poway, we determined that in order to be consistent, we would issue a cleanup and abatement order. And then I began drafting the cleanup and abatement order. I also consulted Mark Alpert of the - who was at that time the supervisor of the compliance assurance unit, basically our enforcement unit.

Q So you made a decision based on what other situations had occurred in the city of Poway?

A There had been prior occurrences of private residents filling in streams on their property without

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board would not need to step in.

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- Q When was it that you determined that the regional board would need to step in?
- A After meeting with Mr. Sandrock and reading his correspondence.
- Q Did you find him to be polarizing? MR. LEON: Objection. Vague and ambiguous. BY MR. SIMPSON:
 - Difficult?

10 No. I didn't find Mr. Sandrock to be 11 difficult. I found him to be a distraction.

Q What do you mean by that?

I had never had to attend a meeting with a representative of a discharger and have undercover police officers in attendance before.

Were there undercover police officers in attendance?

To the best of my knowledge, there may have Α been, yes.

Q Do you know who that was?

21 Α No. I don't know who it was.

> Do you know whether they were acting on behalf of Mr. Sandrock or on behalf of the Moritzes?

The undercover police officers?

Q Yeah.

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the appropriate permits.

Q In fact, there is e-mail exchanges in the file between RWQCB personnel that we have another situation, right?

I don't know what -- I'd have to see the e-mails you're referring to.

After receiving the stop work notice that is Exhibit 56, did you make any effort to contact Jim Lyon about it?

Α No.

Why not? Q

MR. LEON: Objection. It's argumentative.

Assumes facts not in evidence. Fails to lay a foundation. Assumes that the client believed he had a responsibility under some protocol to speak to Mr. Lyons.

17 BY MR. SIMPSON:

You can answer.

MR. LEON: You can answer.

THE WITNESS: Could you repeat the question?

BY MR. SIMPSON:

Q Why not?

Because at the time I was hoping that this was a situation that could be resolved strictly between the city of Poway and Dr. Moritz, and that the regional 48

1 No. They were there at the request of the Α 2 city of Poway.

Q Do you know why they were there?

Because Mr. Sandrock was a convicted felon.

Was it your understanding that he was acting as an attorney at that point?

It was my understanding that he was acting as a representative of Dr. Moritz. He made note when he came in that he was a retired attorney, trial attorney.

Q I'm going to hand you what I've marked as Exhibit 57. You mentioned earlier something about a conversation confirmer, I believe. Is this one of the conversation confirmer documents that you received from Danis Bechter?

A Yes.

16 Q And this is dated March 21, 2008?

Yes.

18 (Exhibit 57 marked)

19 BY MR. SIMPSON:

> Q Is it your understanding that Bill Moritz was asked to place BMPs at the toe of his fill?

That's what this document states.

Do you know whether he did that?

A I believe he may have put a silt fence there.

Did you observe a silt fence when you were

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1.	there	1	Q What's the difference?
2	A Yes.	2	A Erosion control BMPs are any sort of best
3	Q on June 9, 2008?	3	management practice which keeps soil in place during a
4	A I would have to see my inspection report to	4	precipitation event. Sediment control BMPs are best
5	refresh my memory, but I believe there was a silt fence	5	management practices that capture sediment after it's
6	there at the time.	6	become mobile during a precipitation event.
7	Q Sir, I'm going to hand you what I've marked	7	Q What sedimentation controls did you see on
8	as Exhibit 58, consisting of two pages. That is your	8	the property in August?
9	supporting document No. 5 from your recent prosecutorial	9	A I saw three straw wattles, I saw a silt
10	submittal. Is that your inspection report that you've	10	fence. Those were the settlement control BMPs.
11	just mentioned?	11	Q When you were there in August, at that point
12	A It's not the complete inspection report. It	12	a cleanup and abatement order had already issued, right?
13	is the first two pages of my inspection report.	13	A Correct.
14	Q What pages are missing?	14	Q And you recommended the addition of some
15	A The photographic let's see. A location	15	additional straw wattles and staking through the straw
16	map, two photographs that I obtained off of the	16	wattles rather than on the sides of them, right?
17	internet, aerial photographs off the internet of the	17	A I made note that the straw wattles had been
18	Moritz property, a picture provided, which is now	18	installed improperly and provided suggestions on how
19	Exhibit 53, and I believe a photo of the finished pipe	19	they could be appropriately installed.
20	that was provided by Danis Bechter.	20	Q And Caltrans guides are one of the methods by
21	(Exhibit 58 marked)	21	which such straw wattles can properly be installed,
22	BY MR. SIMPSON:	22	right?
23	Q A closeup of the northern end of the pipe is	23	A Caltrans BMP manual is one. The CASQA storm
24	the last photograph you've just mentioned?	24	water manual BMP is another.
25	A It's one of the first photos I was provided	25	Q Can you provide the court reporter that
		+	
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1 2	in the initial by Danis Bechter, after the pipe had	1 2	acronym?
1 2 3	in the initial – by Danis Bechter, after the pipe had been installed.	1	acronym?
2	in the initial by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked	2	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember.
2 3	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your	2	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry.
2 3 4	in the initial by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked	2 3 4	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the
2 3 4 5	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008	2 3 4 5	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that
2 3 4 5 6	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection?	2 3 4 5 6	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the
2 3 4 5 6 7	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes.	2 3 4 5 6 7	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting?
2 3 4 5 6 7 8	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked)	2 3 4 5 6 7 8	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No.
2 3 4 5 6 7 8 9	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON:	2 3 4 5 6 7 8 9	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they
2 3 4 5 6 7 8 9	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON: Q Did you observe a silt fence as of your	2 3 4 5 6 7 8 9	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they were?
2 3 4 5 6 7 8 9 10	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON: Q Did you observe a silt fence as of your June 9, 2008 inspection?	2 3 4 5 6 7 8 9 10	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they were? A I don't recall.
2 3 4 5 6 7 8 9 10 11 12	in the initial – by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON: Q Did you observe a silt fence as of your June 9, 2008 inspection? A Yes, I did.	2 3 4 5 6 7 8 9 10 11	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they were? A I don't recall. (Recess taken)
2 3 4 5 6 7 8 9 10 11 12 13	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON: Q Did you observe a silt fence as of your June 9, 2008 inspection? A Yes, I did. Q What about other sedimentary erosion control	2 3 4 5 6 7 8 9 10 11 12 13	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they were? A I don't recall. (Recess taken) BY MR. SIMPSON:
2 3 4 5 6 7 8 9 10 11 12 13	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON: Q Did you observe a silt fence as of your June 9, 2008 inspection? A Yes, I did. Q What about other sedimentary erosion control BMPs? Did you see any?	2 3 4 5 6 7 8 9 10 11 12 13	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they were? A I don't recall. (Recess taken) BY MR. SIMPSON: Q Sir, I'm going to hand you Exhibit 60. Is
2 3 4 5 6 7 8 9 10 11 12 13 14	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON: Q Did you observe a silt fence as of your June 9, 2008 inspection? A Yes, I did. Q What about other sedimentary erosion control BMPs? Did you see any? A No.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they were? A I don't recall. (Recess taken) BY MR. SIMPSON: Q Sir, I'm going to hand you Exhibit 60. Is that the proposed or tentative cleanup and abatement
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON: Q Did you observe a silt fence as of your June 9, 2008 inspection? A Yes, I did. Q What about other sedimentary erosion control BMPs? Did you see any? A No. Q How many times have you been out to observe my client's property? A Twice.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they were? A I don't recall. (Recess taken) BY MR. SIMPSON: Q Sir, I'm going to hand you Exhibit 60. Is that the proposed or tentative cleanup and abatement order, R-9-2008-0152?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	in the initial — by Danis Bechter, after the pipe had been installed. Q Sir, I'm going to hand you what I've marked as Exhibit 59. Can you tell me whether that is your complete inspection report from the June 9, 2008 inspection? A Yes. (Exhibit 59 marked) BY MR. SIMPSON: Q Did you observe a silt fence as of your June 9, 2008 inspection? A Yes, I did. Q What about other sedimentary erosion control BMPs? Did you see any? A No. Q How many times have you been out to observe my client's property?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	acronym? A CASQA is C-A-S-Q-A. I can't – California – I can't remember. Q The acronym is fine. Sorry. Did you ever go back to determine whether the sediment controls were changed following that August 28th, 2008 meeting? A No. Q Did you hear from any source whether they were? A I don't recall. (Recess taken) BY MR. SIMPSON: Q Sir, I'm going to hand you Exhibit 60. Is that the proposed or tentative cleanup and abatement order, R-9-2008-0152? A Yes.
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- A It was not reviewed by Ms. Clemente because she was out sick at the time this was drafted.
 - Q Who else has reviewed this within the regional board before making this part of the February 11, 2009 hearing submittals?
 - A I believe Jeremy Haus, the acting supervisor of the compliance and assurance unit took a look at it, and David Barker, and Mike McCann.
 - Q Turning back to the requirements of the proposed cleanup and abatement order, I think it's Page 4, underneath the language it is hereby ordered, do you see that?
 - A Yes.

- Q Is this where the regional board prescribes what is going to be ordered if this cleanup and abatement order issues?
- A These are the directives of the cleanup and abatement order.
- Q Those are directives numbers 1 through 5, correct?
 - A Yes.
- Q Now, No. 3 has a number of subcategories, A through F. Do you see those?
- A Yes
- 25 Q Are those the specific measures that you

A Yes.

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- Q That's one of the requirements of this tentative cleanup and abatement order, right?
 - A Yes.
- Q Likewise, another requirement is restoring elevations of the stream channel bottom and the banks and floodplain to pre-discharge conditions, correct?
- A Yes
- Q And that specifies the design of the stream must meet the preexisting design from back in 2005, right?
 - A Not exactly, no.
 - Q So this has nothing to do with the design of the stream?
 - A Could you rephrase the question?
 - Q Okay. Well, let's look at Item No. 3C here. It says realigning the stream channel to its pre-discharge location. One of the things in the tentative cleanup and abatement order here that the regional board would require is realigning of the stream channel to the pre-discharge location, right?
 - A Right.
 - Q So it's specifying the design of the restored stream to require it to not only be aligned where it was before, but also for it to have the same elevations that

- propose that the regional board adopt and require of the Moritzes?
- A Those are the activities required to restore the stream to its pre-project condition.
- Q When you say pre-project condition, are you referring to the condition that it existed in 2005? Or in the condition it existed after the Witch Creek fires, after the winter storms, and before he did any work in February 2008?
- A It would generally have to be 2005, because I don't believe any topographic information is available for 2007. So as of 2005 as it said in the amended stream restoration plan that was provided by Dr. Moritz.
- Q So you believe that, and by putting this Item No. 3 in the cleanup and abatement order, tentative cleanup and abatement order, you believe that Bill Moritz is going to have to restore the stream to the same elevations that it existed in 2005?
- A I'd have to look at the restoration plan again. He needs to do it as it was proposed. It won't be exactly, but it will be somewhere close.
- Q Well, Item No. 3A, for example, says the first thing, paraphrasing, he needs to remove the sand, silt, clay, rock and other earthen materials discharged to the waters of the state. Do you see that?

- it did before, right?
- A As proposed in the 2008 September 18, 2008 amended stream restoration plan.
- Q Where does it say the September 2008 amended stream restoration plan?
 - A In directive 2.
- Q Okay. That's a separate directive from No. 3, correct?
- A Correct.
- Q In Item No. 3, it says independently of Item No. 2 that the order requirements of the Moritzes would be, among other things, to realign the stream to its pre-discharge location, and also to restore the elevation of the channel bottom, banks and floodplain to pre-discharge locations, correct?
 - A Correct.
- Q So it's not just incorporating the stream restoration plan that was proposed in September 2008, but it's going beyond that and specifying specifically in Item No. 3 the design of the stream, right?

MR. LEON: Object, because there hasn't been a foundation laid with respect to the nature of the requirements under the 2008 amended stream restoration plan and the distinctions that that might have with the requirements set forth in No. 3. And it's argumentative

- 1 and assumes facts that are not in evidence.
- 2 BY MR. SIMPSON:

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- O You can answer.
- The intent of directive 3 is to restore the stream to its pre-project impacts, pre-project configuration.
- Q In other words, part of the RWQCB, if it adopts this, is telling the Moritzes how to restore the stream by specifying the design. And that design is the preexisting condition, right?
 - Not exactly, no. Α
 - Q How does it differ?
- We are requesting that the stream be restored, and then elements of the restoration that are necessary to have that happen, to have the stream restored to its pre-project configuration are here. How that's to be done -- we're not prescribing how it's to be done. We're prescribing what's required to restore the creek.
- Q When you're saying you're not prescribing how it's to be done, you mean that he can use buildozers versus shovels? That's his choice? What do you mean?
- 23 A I mean, yes, the way he goes about it is up 24 to him.
 - Q But the design must be the same design as it

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- I'm going to hand you what I've marked as Exhibit 61 and ask you if you can tell me what that is. Let me ask it this way. Do you recognize this as -- a figure as part of the stream restoration plan that was a proposal for sediment control?
 - A It looks similar to that. I can't say for sure that this, with this writing on here, if it is a part of the plan. I'd have to see the final stream bed plan again to confirm that. It does look familiar.

(Exhibit 61 marked)

BY MR. SIMPSON:

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- Do you know whether the fiber rolls that were identified in this particular exhibit, 61, were ever installed at the site?
- A I don't know.
 - Q Do you know whether they were installed -well, strike that.

The regional board approved the stream restoration plan that Dr. Moritz submitted in September 2008, right?

- We reviewed it and we found it to be Α acceptable.
 - Is that different from approving it? Q
- 24 I would think so, yes. Α
 - What's the difference?

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- 1 existed before he did any work, correct?
 - A That's the point, yes.
 - Q For example, he must remove the drainage pipe, right?
 - A Yes.
 - Do you have any understanding whether that drainage pipe still is in the ground?
 - A I believe portions of it are still in the ground.
 - Do you know whether the portions that are still in the ground are in the former ephemeral stream bed?
 - I'm unable to see underground, so I can't tell you exactly where they are. But from diagrams provided by Dr. Moritz's consultants in the amended stream restoration plan, I would assume that good portions of the pipe are placed within the stream bed.
 - Q Do you know what portions have been removed?
 - Α
 - Q Do you know whether portions have been removed?
 - A I believe that during the city of Poway's work on the project, from what I understand, some or a portion of the pipe was encountered when they were doing their work, and that was removed.

- A Approval to me means that we are giving a stamp saying absolutely, this is the way to do it.
- 3 Acceptance means we've looked at it and it will meet the 4 goals that we had intended.
 - What were the goals that the RWQCB intended?
- 6 To restore the creek as closely as possible to what was there before and put back the functions and the hydrological and ecological functions that the stream had prior to.
 - Q Is it your understanding -- I'm sorry. I didn't mean to walk on your answer.
 - I'm done.
 - Was it your understanding that there was going to be a remedy at the upgradient end of the pipe to prevent it from conveying storm water from the northern portion of the property to the southern?
 - A I don't quite understand your question.
 - On Exhibit 61, it mentions at the top "plug entrance to culvert with Portland cement concrete." Do you see that?
 - Α Yes.
- 22 Was part of the concern of the regional board 23 the functioning of that particular pipe, in an effort to 24 disable it?
 - I believe that during our August 29th

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meeting, yes, I did -- I did show -- express some
 concern about plugging that pipe and utilizing the next
 door neighbor's property as a sedimentation basin, yes.

- Q And there was also discussion about a sedimentation basin on the southern end of the pipe?
 - A We did discuss that.
- Q Do you know whether the city of Poway approved work on either end of that pipe so that Bill Moritz could proceed with the construction?
 - A I don't know.
- Q Do you know what steps are necessary in order for a homeowner such as Bill Moritz to obtain approval to do that type of work?
- A Are we talking specifically about plugging the culvert?
 - Q Yes.

A Well, I would assume that Dr. Moritz would need to get permission from his next door neighbor, since he would be -- since he built that portion on his neighbor's property, and that he was intending to use -- by plugging the culvert at the northern end of the property, he was intending to allow his neighbor's property to act as a sedimentation basin.

And now do you want me to address the silt fence at the bottom here?

order that was proposed?

A No

- Q How about in the preparation of the previous cleanup and abatement order?
 - A No.

Q Do you know whether the regional board, in setting its water quality objectives, took into account any economic considerations?

MR. LEON: I'm going to object to that as irrelevant and not likely to lead to any relevant information. It doesn't have anything to do with the case.

THE WITNESS: And I don't understand your question.

15 BY MR. SIMPSON:

- Q What are the water quality objectives for this particular area?
- A The water I'm the water quality objectives for that would be contained in the basin plan. And off the top of my head, I can't provide you with every water quality objective necessary.
- Q Do water quality objectives have anything to do with Bill Moritz's cleanup and abatement order that you're proposing here?
 - A Mr. Moritz's actions affected the beneficial

- Q No.
- A No?
- Q Do you know how much the stream restoration plan cost?
 - A I know -- not for a fact, no.
- Q Do you know how much permitting for performing work described in the stream restoration plan would cost?
- A I know how much well, if a 401 certification was necessary to do the restoration work, that would cost \$500. I'm unaware of city of Poway fees for getting the grading permit that would be required to do the restoration work, and I'm not exactly sure how much fish and game is charging right now for a stream bed alteration agreement.
- Q How about the engineering costs in order to prepare the plans that would be acceptable for the city of Poway? Any idea what that would cost?
 - A No. I don't.
- Q Did economic considerations play any part in the analysis of the cleanup and abatement order that you're proposing?
- A No.
- Q Did you ever consider economic considerations
 of the Moritzes in preparing the cleanup and abatement

- uses of the water, it affected the hydrological and ecological function of the stream, and in that way, yes, Mr. Moritz's actions have removed the beneficial uses throughout that stretch of his creek that the basin plan provides for.
 - Q Now, it's acceptable, is it not, for individuals to change the quality of water to some degree even though it might affect beneficial uses?

MR. LEON: Calls for a legal conclusion to some extent. It's argumentative and perhaps asks the witness to speculate.

THE WITNESS: Could you repeat the question, please?

BY MR. SIMPSON:

- Q It's possible for people such as Dr. Moritz to change the quality of water without unreasonably affecting beneficial uses, right?
 - A I don't understand the question.
- Q Do you know what the quality of water is, storm water is, as it enters onto Bill Moritz's property in a rain event?
 - A No.
- 23 Q Never measured it?
- 24 A No, I have not.
 - Q Do you know whether the regional board has

ever done any inspection or test by which it could determine the quality of the water as it enters onto Bill Moritz's property during a rain event?

A I don't know.

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How about as it -- as water comes off of the property? Has the regional board ever done any inspection or test to determine the quality of water as it exits the Moritz property?

A Only that I have seen pictures of the property by the city of Poway putting in their interim BMPs. I have seen it during a rain event, a picture of it.

What did you conclude based upon the picture?

That water was going across his property, there was some sediment in it from upstream.

Q Did you make any determination whether the water quality was degraded as it exited his property?

A I don't have enough information to make that determination.

Q Because you don't have any inspection or tests, right?

A To my knowledge, there -- I have conducted no tests or investigations as to constituents contained in storm water crossing Dr. Moritz's property.

Do you believe that the Moritz property, as

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The historical photographs you're talking about are four in number?

A I've looked at a lot of historical photos, on the web and that I've purchased from -- or the state has purchased from historicaerials.com. I didn't purchase all the ones I looked at.

Q Are those part of the record?

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A Those are part one of - the photos I purchased is part of the evidence package I provided to you. I can't tell you what supporting document it is. It's supporting document one.

Q And one of those is an aerial photograph from 1964, correct?

A Correct. I also purchased an aerial photo from 2003. I have aerial photos provided by the city of Poway during 2005, and aerial photos that were provided in the first inspection report that I got off of a mapping web site.

Q Getting back to Exhibit 60, the cleanup and abatement order that is proposed, paragraph No. 2, maybe you can take a moment and look at that briefly. I'm not going to go through the whole thing, but a couple sentences.

MR, LEON: You're talking about finding No. 2. Counsel?

it existed in August 2008, threatened to degrade water quality?

Α I don't know.

Q How about as his property exists today? Do you believe that his property as it exists today threatens water quality?

Potentially. Α

Q How?

Α The fill that's been placed in the stream bed has altered the hydrology of that ephemeral drainage, it's removed any ecological benefit that the prior ephemeral drainage may have contained.

Q When you say ecological benefit, what do you mean?

Landscape connectivity, connecting upper -you basically removed the ability of the ephemeral drainage to transport sediment, transport nutrients, remove - pollutant removal. It's hard to say if the ephemeral drainage provided any cover for animals or birds, because I'm not able to tell you exactly what the creek looked like prior to him filling it in. I can only go by historical photos that I've seen.

Q Do you have – and the historical photographs you're talking about are four in number?

Pardon?

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MR. SIMPSON: Well, it's paragraph No. 2,

2 but -- it doesn't say finding No. 2. 3

MR. LEON: Page 1?

THE WITNESS: Yeah. MR. SIMPSON: Yeah. Page 1.

THE WITNESS: Yes. Okay.

BY MR. SIMPSON:

Q It begins there on or about February 7, Dr. Bill Moritz discharged waste. Do you see that?

Α

The conclusion or the finding that's made there, is that based on communications from the city of

A It's based on communications from the city of Poway, conversation we had with Sean Marsden the first time we were there, I believe. And if my memory serves me correctly, that is what Stuart Sandrock told us at the first June 9th meeting.

Do you know whether he said that?

A Not for sure. I seem to recall it. I seem to recall requesting that information -- exact information from him, but I don't know if I ever got the answer back.

Q You made a request to him in writing, didn't you, for an estimate as to the volume of waste?

- 1 Α Mm-hmm
- 2 0 And the dates when it was placed?
 - Α

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- And you don't know whether you ever got a response to that?
- A I don't believe he ever fully answered the question.
- So the information that is in finding No. 2 comes from the city of Poway and from Sean Marsden, correct?
 - A Yes.
- It says discharged waste. Now, when you say "waste," what is your understanding of the meaning of that term as an enforcement officer for the RWQCB?
- That is the discharge of the dredge and fill material -- well, the fill material that Dr. Moritz imported onto his site and placed in the stream.
- Q What do you base the conclusion that fill material is waste?

MR. LEON: Calls for a legal conclusion. BY MR. SIMPSON:

- 22 You can answer.
- 23 I base it on that the discharge of fill 24 material into waters of the state either requires a 401 25 certification or waste discharge requirements, and thus

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- that a jurisdictional delineation has not been done. So 1
- 2 it's -- it could potentially be waters of the U.S. under 3
 - federal jurisdiction. It could not.
 - Q We just don't know as we sit here today?
 - Right. I think it would take a forensic jurisdictional determination to determine that.
 - Q Okay. If indeed there is no assertion of United States jurisdiction, then is the dumping of fill material in the ephemeral stream area waste?
- 10 Α Yes.

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- 11 O Why? 12
 - Because it's still a waters of the state, and the fill material could be considered a waste that's been discharged into the stream.
 - Q And you're basing that on definitions in the California water code of waste and waters of the state?
 - A I'm basing it on my experience in doing 401 water quality certifications and the issuance of waste discharge requirements for dredge or fill material into waters that are not considered by the federal government to be waters of the United States.
 - Q Setting aside 401 certification, if we're not going to have jurisdiction of the United States, then aren't we just determining whether we have waste in waters of the state?

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- 1 fill or material placed into a waters of the U.S. is -2 can be considered waste.
- 3 Q Now, if -- you're an enforcement officer for 4 the RWQCB. And one of the things that you do is see whether the facts violate the law, correct? 5
 - Α Yes.
 - Q That's part of your job duty, right?
- 8 Α
 - Q Now, as far as this stream is concerned, have you heard from any source that the United States is asserting jurisdiction over that particular ephemeral stream?
 - A No.
 - Have you determined from any source whether the United States can assert jurisdiction over that ephemeral stream in light of existing precedent?
 - It's possible.
 - Have you heard that the United States is not going to assert any jurisdiction over that ephemeral stream?
 - A I have heard from Robert Smith at the Army Corps of Engineers, and through you, that the Army Corps is overwhelmed right now, and I believe in an e-mail that I can't remember the date of, they offered for your client to accept jurisdiction, which you declined, but

- Α Yes.
- 2 Q And that's the question of whether there are 3 going to be WDRs issued under 13260?
 - That would be an option, yes.
- 5 is it your understanding that the terms waste 6 and waters of the state are defined by water code 7 section 13050?
 - A I believe so, yes.
- 9 And that's what you mention here on Item 10 No. 4, among other things, of Exhibit 60?
 - Α Yes.
 - 13050E of the California water code doesn't actually include ephemeral streams as a water course by definition, does it?
 - A I don't have it in front of me, so I can't tell you exactly what it says.
 - Q I don't have an extra copy to give you, but the definition I see in the code section in front of me, 13050 says, quote, waters of the states, unquote, means any surface water or ground water including saline waters within the boundaries of the state. Is that your understanding of the phrase of the definition of waters of the state?
 - Α Yes.
 - And how is it that this ephemeral stream that

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73 75 is dry most of the time is water of the state? 1 1 BY MR. SIMPSON: 2 A Well, they used to be considered waters of 2 Q What did he say about that? 3 the U.S., and waters of the U.S. is a subset of waters 3 I believe I saw the -- I did see the original 4 of the state. The definition provided in Porter-Cologne 4 stream bed alteration agreement application that he 5 of waters of the state paints a very broad brush, and it 5 provided to fish and game where he wrote that there was 6 would include ephemeral drainages. 6 a storm water component to his project. 7 Q How do you know that? 7 Q Do you know what the watershed is that 8 MR. LEON: I'm going to object. This is 8 involves the property where this ephemeral stream is 9 getting way too deep into legal issues. He testified 9 that crosses my client's property? Bad question, but -10 that he has a B.S. in environmental sciences. He has 10 It's hydrologic sub area 906.20. 11 not testified that he has a law degree or that he ever 11 And you find that in the cleanup and 12 went to law school. The line of question you're 12 abatement order? 13 13 Yes. pursuing clearly is something that could be addressed in Α 14 briefing to the board, and it seems like a waste of time 14 Item No. 9? 15 to move much more with this. 15 Α Yes. 16 16 BY MR. SIMPSON: What is the receiving body of water, if any? Q 17 Q Let me ask you this, then. I don't normally 17 Α Receiving body of water of what? 18 just go on, but well taken. Is there a policy to --18 Q Of this ephemeral drainage. 19 within the regional board to protect ephemeral streams 19 Α It is an unnamed tributary to Rattlesnake 20 as though they were flowing streams using the 13304 20 Creek. 21 21 cleanup and abatement order process or the WDR process? O And Rattlesnake Creek leads to what? 22 A Could you repeat the question? 22 Α Rattlesnake Creek comes down and meets Poway 23 Is there a policy at the regional board to 23 Creek. 24 24 protect ephemeral streams even though they aren't And then Poway Creek goes where? Q 25 typically flowing? 25 To Los Penasquitos Creek. 74 76 1 Could you define what you mean by a policy? And then that goes where? 1 Q 2 Have you been trained or told that part of 2 Ultimately to Los Penasquitos Lagoon. Α 3 your job duty is to protect ephemeral streams that don't 3 Q And the ocean? 4 typically flow by issuing or requiring the issuance of 4 And then to the ocean. 5 WDRs or cleanup and abatement orders? 5 Is the Los Penasquitos Lagoon the receiving 6 Yes. 6 body of water of this ephemeral stream ultimately? 7 Do you know what that policy or procedure is 7 A Yes. 8 that you've been told about? 8 Do you believe that the condition of the 9 9 A You asked if I was trained. And when I began Moritz property as it exists today significantly affects 10 doing 401 certifications, I absolutely was told and 10 the water quality of that or any receiving body of 11 trained to protect ephemeral drainages, and protect --11 water? 12 and protect them like I would any other perennial or 12 Α Yes. 13 intermittent stream. 13 Q In what way? 14 And how about waste? Have you been trained 14 It's part of the watershed. It's a head 15 that fill that somebody actually wants to have on their 15 water stream. It is imbued with the same beneficial 16 property, the regional board will view as waste? 16 uses that Rattlesnake Creek has, and it's part of the 17 If it's placed in a stream, yes. 17 watershed. In a watershed context, every ephemeral 18 Did Bill Moritz ever communicate with you his 18 stream, every tributary, every larger order stream 19 belief that he needed to put the pipe on his property in 19 contributes to the health, ultimately, of the watershed 20 20 order to protect his property from storm water flows and the receiving waters in the watershed. 21 21 from upstream? Q Can you quantify the effect that the Moritz 22 22 A That is one of the -property has on the receiving body of water? 23 23 MR. LEON: Just answer the question. Α No. 24 24 THE WITNESS: Yes. Do you know how large the watershed is that

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ultimately leads to that receiving body of water?

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mentioned?

A No.

in the watershed that leads to the lagoon that you've

Do you know whether that exceeds a thousand

79 77 1 Α No. 1 acres? 2 2 Any idea of the -- well, of the Α I do not. characteristics of the water quality as it leaves or 3 3 Could you identify any aquatic species that 4 enters the Moritz property currently? 4 are dependent on the native sediment on the Moritz 5 5 A No. property? 6 6 Aquatic species? Q So what you've told me is that you believe, Α 7 7 based on your own belief, that this property nonetheless Q Yes. 8 affects the receiving body of water significantly? 8 Α No. 9 9 MR. LEON: Objection. Assumes - rather, Q I'm looking at Item No. 5 here, and one of 10 mischaracterizes the witness's testimony. It is 10 the concerns that's been raised is the threatened 11 aroumentative. 11 habitat for aquatic species that are dependent on native 12 12 THE WITNESS: The ephemeral stream that once sedimentation and vegetation. Do you see that? 13 13 existed on Dr. Moritz's property contributes over -- at Where do you see that? 14 14 one time when it was there contributed to water quality Last sentence of Paragraph 5. 15 15 within the whole watershed. It could be aquatic macroinvertebrates that BY MR. SIMPSON: 16 are brought down from the watershed above, above into 16 17 17 Q Do you believe if something were to be done the stream. 18 on his property that it would even be measurable at the 18 Q Any idea of any species that were ever there? 19 19 receiving body of water? Α Of aquatic species? 20 20 A That's a vague question, because I don't --Q Yes. 21 you're not specifying what it is we're measuring or what 21 Α No. 22 constituent or what water quality parameter you're 22 O That's just speculation? 23 23 It's more of a general observation about wanting to measure. 24 Q Well, one of the things that the Regional 24 effects of the discharge of waste on water bodies. 25 Water Quality Control Board is concerned about is 25 Not based on this particular instance, 78 80 turbidity, right? 1 1 correct? 2 2 A The stream - the ephemeral stream is given Α In some cases, yes. 3 Q is that a concern about turbidity here? 3 beneficial uses through our basin plan of warm --4 Α Turbidity could be a concern, yes. which -- how do I say this. There's the potential that Q 5 5 How about color or sediment load? there could be aquatic species in there at the time that 6 Α 6 water is flowing through the stream and that it could 7 7 Q Do you believe that the effect of the Moritz help move these down to a more permanent -- not 8 permanent, but a larger stream. There's the possibility 8 property could actually be measured at the receiving 9 9 body of water? that aquatic species can travel through the ephemeral 10 10 MR. LEON: Vague as to which receiving body stream. 11 11 of water. Q So it's speculative here, but based on 12 12 THE WITNESS: Yes, it could be measured. experience at other ephemeral streams? 13 BY MR. SIMPSON: 13 It's speculative here because I don't know 14 Q How would you do that? 14 except from photographs what the stream looked like 15 With a turbidity meter, if turbidity is the 15 prior to Dr. Moritz's activities. Α 16 constituent you're talking about. If it was a pH, maybe 16 Q I'm going to hand you what I've marked as 17 17 Exhibit 62. And that's -- well, you tell me what that a pH meter. 18 18 Any idea of the sensitivity of such meters? is. And I'm sorry. I only have one copy at the moment. Q 19 It depends on how much money you're willing 19 A That's an application for a stream bed Α 20 to spend on the meter. 20 alteration agreement from the California Department of 21 21 Q Do you know how many thousands of acres are Fish and Game.

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(Exhibit 62 marked)

Q Now, the last four or five pages there, or

toward the end anyway, have a written description of

BY MR. SIMPSON:

Did you talk to Kelly Fisher about whether

83 81 events. Do you see that? 1 Department of Fish and Game had approved the requested 1 2 2 stream bed alteration? 3 3 Α Yes. O In earlier testimony you testified about some 4 What did she say? 4 of the things that Dr. Moritz mentioned to you. Is that O 5 5 notification of stream bed alteration a document he Α She had not. 6 Did she say anything about what her next 6 provided you with? 7 7 A He did not provide me with this. steps were as far as that plan is concerned? 8 8 Q Did Kelly Fisher provide you with that? Α That exhibit right there you're referring to? 9 9 Q Α At some point, yes. 10 Q Was that in approximately June or July of 10 I believe that she wrote back to him saying 11 2008? 11 it was incomplete. 12 12 Yes. Q Do you know whether that was before or after Α 13 13 the pipe went in? Was it after the cleanup and abatement order. 14 14 A I would say it was after. original cleanup and abatement order had issued? 15 Q Do you know whether there was some event that 15 Α I don't recall. 16 The date of that is May 14, 2008. Do you see 16 led Bill Moritz to believe that he had the authority to Q 17 17 that? put the pipe in? 18 A I know what his and your written evidence 18 Α 19 states, he -- I know the circumstances surrounding, yes. 19 Is it your understanding from having spoken 20 20 Q Is it your understanding that he believed with Kelly Fisher or from having communicated with Bill 21 21 Moritz that he attempted to get permission to alter the when told to fix the problem on May 19, 2008, that he 22 22 stream bed? understood that to mean that he must get that pipe in? 23 23 A I am aware that he submitted this application A That's what he has alleged. I can't know 24 with a check to the fish -- Department of Fish and Game. 24 what was in his mind. 25 Did he ever tell you that he understood he 25 Item No. 8 of Exhibit 60, if I could refer 82 84 1 had the permission of the Department of Fish and Game to 1 you back to that cleanup and abatement order that's 2 2 proceed with the work? proposed, that mentions violation of discharge 3 3 A I believe in some of his or Mr. Sandrock's prohibitions in the water quality control plan for the 4 4 written and your written correspondence that yes, he has basin plan. Do you see that? 5 5 stated that he thought he had permission. Α Yes. 6 And as I understand it, you've got three 6 Have you seen notification of stream bed 7 7 concerns, and those are items numbered 1, 3 and 14 under alterations in the past? 8 Α 8 section 8? Yes. 9 A Yes. Do they tend to look like Exhibit 62 or 9 Q 10 something different? 10 Q I'm going to hand you what has been marked as 11 A The form is similar. I don't know if they've 11 Exhibit 63, which contains some highlighting to try to 12 12 changed it lately. But yeah, that's the form that make this go a little bit more quickly. 13 people fill out when they want to obtain a stream bed 13 Other than the highlighting, do you recognize 14 14 alteration agreement. this as excerpts of the basin plan, and particularly 15 15 Q When you've seen stream bed alteration Chapter 3, Water Quality Objectives, of the basin plan? 16 agreements and notification of stream bed alterations, 16 A Yes. 17 have you - have they looked more detailed than you see 17 (Exhibit 63 marked) 18 in Exhibit 62? 18 BY MR. SIMPSON: 19 19 Some have. Some not. It's dependent on the Q You'll note that this is not a complete copy 20 20 complexity of the project being proposed. of that chapter, but rather select pages. 21 21 Q How complex would you view this particular A Mm-hmm. 22 22 stream bed alteration proposal to be as compared to Is the chart that's about four or five pages 23 23 others in general? back, the chart for surface water, water quality 24 24 objectives, for my client's property? Α Not very complex.

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A Yes.

Christopher Means 85 87 And we know that because it's hydrological 1 1 A I would say that the natural sediment load that could have been taken from your client's property, 2 unit basin No. 6.20? 2 3 3 Α Correct. distributed downstream, was removed when he encased the 4 Now, there are temporary exceedances that are 4 stream -- well, when he diverted the drainage on his 5 5 allowed from these particular numbers that are in the property through a pipe. There's also the potential of 6 6 the sediment load going way over the natural sediment 7 A Yes. Concentrations not to be exceeded more 7 load than existed in the stream prior to impact due to 8 than 10 percent of the time during any one-year period. 8 the amounts of fill that were imported into the property 9 Q As we sit here today, does the regional board 9 and the potential for them to erode and discharge into 10 10 have any evidence that there were any exceedances of any downstream water bodies. 11 of these constituents of concern or these water quality 11 Q As you sit here today, do you have any 12 12 objectives, rather, at any time? evidence that that occurred? 13 13 A Not that I -- not that I know of. Anecdotal evidence. 14 The next table in order, Table 3.3 of 14 From whom? 15 Exhibit 63, refers to ground water. Do you see that 15 Α From the complaint issued by the city of 16 table? 16 Poway. 17 Α 17 Is the complaint issued by the city of Poway Yes. 18 Q Does the regional board have ground water 18 something that Danis Bechter gave to you? 19 concerns as regards my client's property, or is it 19 A I believe Lisa Foster gave it to me. 20 surface water only? 20 Q Do you know one way or another whether those 21 21 I don't know. are true, or do you accept them as true? 22 How about you as an enforcement officer for 22 A I accept them as true. 23 the Regional Water Quality Control Board? Do you have 23 Have you ever seen Bill Moritz's 24 concerns about whether my client's property is affecting 24 cross-complaint? 25 ground water? 25 No. 86 88 1 I'm not sure where the water table resides on 1 Q Do you know today whether the site is 2 your client's property. I'm not sure what kind of 2 stabilized as far as erosion control and sediment aquifer, if any, or storage capacity is available 3 3 control is concerned? 4 undemeath the ground on your client's property. There 4 A From the photographs I've seen of the 5 is a potential that the removal of the stream and 5 abatement work that was performed by the city of Poway, 6 placement of a pipe could potentially affect ground 6 so far to date those BMPs seem to be preventing erosion 7 7 water recharge. and discharge of sediment off-site from your client's 8 8 Q As we sit here today, does the regional board property. 9 9 or you, as its enforcement officer, have any concerns Is it your understanding the city of Poway

10 about the effect of ground water given what's occurred 11 on my client's property? 12 A I don't know. 13

Is there anyone at the regional board, to your knowledge, that knows more about the effects of my client and his property as far as it affects water quality, other than you?

A Potentially.

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Who knows more - do you think might know -who do you think might know more than you?

About water quality? Α

Q At my client's site.

Α I don't know.

Do you or the regional board have any

24 evidence as to whether the sediment load was changed by

any of my client's conduct?

under that clean - or under an abatement order -strike that.

Is it your understanding that the city of Poway, under an abatement warrant, went in and installed some BMPs?

A Yes.

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What did you understand they did?

MR. LEON: Excuse me. Before you get too much into it, I just want to check things out about how you're feeling.

MR. SIMPSON: Lunchtime? Why don't we go ahead and take a break.

> THE WITNESS: Yeah. I could use a break. MS. FOSTER: How long are we going to take?

I'm hoping short so we can keep going.

THE WITNESS: A half hour?

89 91 1 MR. SIMPSON: How about 45 minutes because, 1 e-mail address on our web site would be received. 2 2 practically speaking, it will be 45 minutes anyway. Q Do you know one way or the other? 3 3 MR. LEON: It's 12:30 now, so back at 1:15. A I don't. 4 4 Q I'm going to show you Exhibit 66. 5 (LUNCHEON RECESS) 5 MR. LEON: Was there a 65? 6 6 MS. FOSTER: The last one was 64. 7 7 MR. SIMPSON: I'm sorry. 8 **EXAMINATION CONTINUED** 8 Q What I'm handing you, then, I'll mark as 9 9 Exhibit 65. I'll take that back and use that one next. BY MR. SIMPSON: 10 Q Sir, I'm going to hand you what is apparently Is what I've just handed you as Exhibit 65 the document 10 that you understood that Bill Moritz believed that he 11 an e-mail, and it's from your file. It looks like 11 12 12 Exhibit 64 is next. Do you see Exhibit 64? had sent earlier? 13 13 Yes. A Yes. 14 14 (Exhibit 64 marked) (Exhibit 65 marked) 15 15 BY MR. SIMPSON: BY MR. SIMPSON: 16 Q And you recognize that as something from the 16 Q And this is an e-mail that discusses his 17 **RWQCB file?** 17 understanding that he had the authority to do contour 18 Α Yes. 18 grading and landscape work? 19 Q You know that because of the highlighter? 19 MR. LEON: Objection. Just a little 20 Α 20 difficulty with respect to the document. You call it an Yes. 21 21 e-mail, but it looks like something other than an Q Is this something that you got or you saw 22 22 e-mail. For example, a Word document. Can you tell us before? 23 23 A Yes. It's an e-mail that I wrote, so I'm why that is? Or do you have anything that you need to 24 familiar with it. 24 do to clarify the record on that? MR. SIMPSON: Yeah. 25 Take a moment, if you would, and familiarize 25 92 90 Q Let me hand you Exhibit 66, and maybe that 1 yourself with it. I've got questions about an e-mail 1 2 that Bill Moritz sent or didn't send to regional board. 2 will help shed light on that. 3 3 (Nods head.) MR. LEON: Thank you. 4 (Exhibit 66 marked) Q Are you aware of an issue between - I want 4 BY MR. SIMPSON: 5 to say between you and Bill Montz as to whether he had 5 Q Take a moment, if you would, and look at 66 6 sent Mike McCann an e-mail earlier than this? 6 7 A I corresponded with Dr. Moritz regarding the 7 in conjunction with 65. e-mail that he sent - he said he sent to a Mike at the 8 Have you had a moment to look -8 9 regional board. 9 Α Yes. 10 Did you ever get to the bottom of that? 10 Q -- at Exhibit 66? 11 A I attempted to find out if either of the 11 Α Yes. 12 staff members named Mike at our regional board ever 12 Is it your understanding that he believed he 13 received the e-mail in question. 13 sent you an e-mail that is -- the contents of which are 14 Q And what did they say? 14 contained in Exhibit 65? 15 A Neither Mike McCann nor Michael Porter had 15 Yes. Α 16 any recollection of ever receiving the e-mail. They 16 And Exhibit 65, of course, is a Word document 17 both checked their e-mail accounts and showed no sign of 17 but not an e-mail, but that's an attachment that he had 18 it having been sent in the time frame he said it was 18 sent to you? 19 19 Yes. sent. Α 20 Do you guys have a filtering system that 20 Given that, is it your understanding that O 21 filters out e-mails? 21 Bill Moritz believed that he had the authority to do 22 A I don't know. 22 grading and landscaping on his property? Q Do you know whether all e-mails that are sent 23 23 MR. LEON: I'm going to object that it calls 24 to you are always received? 24 for speculation about what Mr. Moritz's state of mind is 25 I would assume that e-mails sent through an 25 or was at that time.

of the federal government.

95 93 1 THE WITNESS: Can you repeat the question, 1 Do you have any understanding as to whether 2 those conditional waivers were created as a consequence 2 please? 3 BY MR. SIMPSON: 3 of a directive from the governor? 4 Yes. 4 Q Is it your understanding that Bill Moritz Α 5 told you that he had the authority of the city of Poway 5 Q Is it your understanding that those 6 to do contour grading and landscaping? 6 conditional waivers were created as part of the 7 7 governor's effort to suspend certain requirements for A That's what he states in the letter. 8 8 He also mentions that he believed that he had obtaining WDRs, for example? 9 the authority of a Department of Fish and Game warden to 9 A Could you repeat the question, please? proceed with the work that he was doing as of the time 10 MR. SIMPSON: Could you do me that favor? 10 the game warden appeared on his property, right? 11 11 12 12 THE WITNESS: Yes. That's what the letter seems to indicate. 13 13 BY MR. SIMPSON: Did you ever contact the Department of Fish 14 Q I'm going to hand you Exhibit 67. On Page 3, 14 and Game warden? 15 No. 13, is that the provision by which you believe the 15 A No. governor suspended certain requirements regarding WDRs 16 Q Why not? 16 temporarily as a result of the Witch Creek fires? 17 Α I didn't feel there was any need to. 17 18 Q Would it make a difference to you if the 18 A I'll have to read the document to get context 19 Department of Fish and Game warden said that putting a 19 here. 20 pipe in the stream was okay? 20 (Exhibit 67 marked) 21 21 MR. LEON: Counsel, I'm going to ask you a Α No. 22 Why not? 22 question about this document. Obviously it is what it Q 23 23 is, and it probably will lead to a line of questioning Α Because in my estimation the warden would be 24 that is more along the lines of legal interpretation, 24 wrong. 25 perhaps policy interpretation. Obviously, Mr. Means 25 Q And you'd still have water code provisions to 96 94 will have information factually with respect to what the 1 enforce? 1 2 A There would still be permits required from 2 office's protocol may have developed as a result of the 3 3 the Department of Fish and Game, from the city of Poway, issuance of this document, but he probably won't have a and potentially the Army Corps of Engineers. 4 4 lot of information, I'm just guessing, with respect to 5 Q Likewise, if Bill Moritz had the authority 5 what transpired with respect to implementation from the 6 6 for performing the work that he had through the city of governor's office on down to manager. 7 Poway, would you believe that that still doesn't relieve 7 MR. SIMPSON: I don't have a lot of questions 8 8 him of obligations under the water code to the Regional in here, but we can see where it goes. 9 9 Water Quality Control Board? MR. LEON: All right. 10 Α 10 THE WITNESS: Could you repeat the question 11 Q Because he still needs the permits that he 11 again? 12 would get through you guys, correct? 12 BY MR. SIMPSON: 13 13 Q Is it your understanding that paragraph 13 is 14 Q And that would include WDRs? 14 the paragraph by which the governor suspended 15 WDRs or Section 401 water quality 15 requirements for such things as WDRs? Α 16 certification. 16 I don't know. 17 Was there a time after the Witch Creek fires 17 I'm going to show you two documents, 18 Exhibit 68, which is an Executive Officer Summary Report 18 that the requirements for obtaining WDRs were suspended? 19 19 dated November 14, 2007, and Exhibit 69, which is a Α 20 Q What do you mean by "not exactly"? 20 Tentative Resolution R9-2007-0211. Take a moment, if you would, to familiarize yourself with those. And I'm 21 21 A I know that the regional board, after the 22 Witch Creek fires, issued conditional waivers for fire 22 going to ask some fairly broad questions. 23 related activities that may result in a discharge to 23 (Exhibits 68 and 69 marked) 24 isolated waters of the state, not under the jurisdiction 24 BY MR. SIMPSON:

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Q Have you had the chance to look at those?

99 97 1 Α Yes. 1 waiver under this resolution. 2 2 Q Do you believe that Exhibits 68 and 69 are BY MR. SIMPSON: 3 the San Diego Regional Water Quality Control Board's 3 Q Why do you believe that he would not qualify? 4 method of implementing conditional waivers because of 4 A If you look at Page 6 of Exhibit 69, 6C, 5 the Witch Creek fires? 5 which states "specific actions necessary to prevent or 6 A Yes. 6 mitigate an emergency. This does not include long-term 7 Q And I'll hand you Exhibits 70 and 71 as well. 7 projects undertaken for the purpose of preventing or 8 8 Exhibit 70 mitigating a situation that has a low probability of occurrence in the short-term." In my mind, though I'm 9 THE REPORTER: Excuse me. Could we go off 9 10 the record? 10 not a lawyer, the project that Dr. Moritz did on his 11 (Off the record) 11 project --12 (Exhibits 70 and 71 marked) 12 MS. FOSTER: I'm sorry. Ours are not 13 13 BY MR. SIMPSON: numbered, and so I'm not sure which document we're 14 Q Back on the record. 14 talking about here. 15 Sir, Exhibits 70 and 71, are they part of the 15 THE WITNESS: That would be tentative 16 effort of the regional board to implement the directive 16 resolution R9-2007-0211. 17 of the governor to suspend WDRs? 17 MR. LEON: And what part are you reading 18 A I am not familiar with document 71, but I 18 from? 19 have no reason to believe that they aren't. 19 THE WITNESS: I'm reading from the general 20 Q Do you have any understanding about the 20 conditions, Section A, 6C. 21 period during which WDRs were suspended because of the 21 MR. LEON: Thank you. 22 Witch Creek fires? 22 BY MR. SIMPSON: 23 Α Yes. 23 Q You're talking about CEQA requirements, 24 24 Q What period? right? During - as soon as the governor issued his 25 25 No. I'm talking about the fact that 98 100 emergency proclamation, which was -- or executive order, 1 Dr. Moritz was doing improvements to his property that 1 2 No. 67. 2 he stated so himself, he wanted to, you know, landscape, 3 3 make - get better use out of his property. And in my Q And for how long were they suspended? 4 mind, that's a long-term project that doesn't allow for 4 Α I don't know. 5 5 Did you ever talk with Bill Moritz about the a conditional waiver. 6 Q Dr. Moritz told you, didn't he, that after 6 possibility of his property not having WDRs issued 7 7 because his property might qualify for the temporary the Witch Creek fires there was a deluge of water that 8 allowance to not have WDRs? 8 came down from a dam that broke or was taken down 9 9 upgradient? A No. 10 10 Q Do you believe that his property did not ever Α 11 11 qualify for the relief that the governor proposed? Q And he told you that trash and sediment and 12 debris ended up on his property? 12 MR. LEON: Objection. Calls for speculation. 13 Calls for a legal conclusion. Relevance is an issue 13 No. Did he tell you that because of the winter 14 with respect to whether this applies, and a foundation 14 15 hasn't been laid with respect to whether Mr. Morilz ever 15 rains following the Witch Creek fires that he had 16 applied for a conditional permit under these 16 sedimentation and also scouring on his property and deep 17 resolutions. 17 gullies and erosion rails on his property? 18 THE WITNESS: I am not familiar with the 18 A Yes. 19 Q Now, getting back to Exhibit 67, Item No. 13, 19 resolution contained or discussed in Exhibit 71. I have 20 one of the things that the governor was requiring to be 20 read through once the resolution contained in 21 21 suspended was regulations, rules, statutes pertaining to Exhibit 69. And my reading of the tentative resolution 22 22 number R9-2007-0211, I would -- it would be my opinion restoration, right? 23 23 that he would most likely not be eligible for inclusion I don't know. 24 24 under this conditional waiver. And I know of no other Well, it says that restoration and related 25 25 project that was done like Dr. Moritz's that obtained a activities, those statutes, rules are suspended, right?

101 103 1 Are you talking about No. 13? 1 Α Yes. 2 2 (Exhibit 72 marked) 3 MR. LEON: Objection. Argumentative. The 3 BY MR. SIMPSON: 4 document speaks for itself. I don't know what purpose 4 Q And did you read that in approximately the 5 5 it serves to have the witness repeat what the document June 2008 time frame? 6 6 says. Yes. 7 7 THE WITNESS: It does say that statutes. MS. FOSTER: Can I see what document we are 8 rules, regulations and the requirements are suspended 8 talking about? 9 9 only to the extent necessary for expediting the removal MR. SIMPSON: Yeah. Sorry. I don't have an extra copy of it. I think you've seen it before as 10 and cleanup of debris from the disaster and for 10 11 implementing any restoration plan. 11 well. 12 BY MR. SIMPSON: 12 MS. FOSTER: Probably so. 13 13 O And related activities, right? BY MR. SIMPSON: 14 14 Α I didn't see that. Q Sir, I'm going to hand you what I've marked 15 Have you had any experience in 13269, water 15 as Exhibit 73. Do you recognize that as Page 4 hyphen 16 16 code waivers from waste discharge requirements? 24 of the basin plan? 17 17 Α Yes. 18 Q Have you ever heard of temporary waivers 18 (Exhibit 73 marked) 19 being given to folks to whom WDRs might apply under 19 BY MR. SIMPSON: 20 13269? 20 Q The --21 Α No. 21 I can't say for sure that this is the exact 22 Q Do you know that that possibility exists? 22 page from the basin plan. It looks like it. 23 Perhaps. I'm not sure. I'm not familiar 23 Q The highlighted portion there talks about 24 with the text of 13269. 24 selection of appropriate enforcement action. Do you see 25 25 that? Are you generally familiar with the 102 104 possibility of conditional -- or of waivers, temporary 1 1 Α Yes. 2 2 waivers, from the WDRs? Q Were you trained to go through these steps 3 3 Yes. before selecting an appropriate enforcement action? Α 4 Q You're familiar with that being 13269. You 4 A I have had enforcement training, but not on 5 just aren't familiar with the content of it as you sit 5 this particular page of the basin plan. 6 6 here today? Q Now the basin plan is what the regional board 7 7 Α Right. of San Diego prescribes for itself, right? 8 8 Yes. We developed it. O You've seen the city of Poway's complaint, 9 9 right? And staff proposes orders such as cleanup and 10 10 abatement orders such as the cleanup and abatement order A I have seen a copy of it, yes. I believe 11 11 2008-152 in this case, right? it's part of the evidence package that I supplied you. 12 12 Q And is it your understanding that the city of Yes. 13 Poway was demanding of the Moritzes that they restore 13 Q And then, if adopted, it becomes an order of 14 the stream just like the RWQCB? 14 the board. 15 A I would have to refresh my memory looking at 15 A Yes. 16 16 Q Has the regional board, looking at the first the complaint. 17 Q What is your understanding of what they are 17 bullet point, gathered evidence concerning the degree of 18 18 water quality impairment involving the Moritz property? requiring of the Moritzes? 19 A I would say their requirements are in line 19 A To the extent that it's necessary for this 20 20 action, yes. with regional board's requirements; to remove the fill, 21 21 Q What is the evidence concerning the degree of remove the pipe, and restore the stream in line with the 22 restoration plan that Dr. Moritz developed. 22 water quality impairment? 23 23 A There once was a stream on the site that had Q Sir, I'm going to hand you Exhibit 72. Do 24 24 you recognize that as something that Dr. Moritz provided beneficial uses and hydrological and ecological 25 25 to you? functions, and it's gone.

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Q Okay. And how about the threat to the public 1 2 health, including the degree of toxicity of the 3 discharge? What evidence does it have in those regards? 4 Same thing?

A In the case of discharge fill to a stream, I have no evidence - I do not know where Dr. Moritz got his fill from, so I don't know whether or not it's toxic fill or not. I have no way to know that.

Q No evidence as you sit here today, correct?

I have no idea of there being a toxicity threat from his discharge, other than the potential of sediment to be discharged into the neighboring streams and to detrimentally affect organisms living in that stream by smothering them.

Q How about the next bullet point, past history of discharge violations? As far as RWQCB is concerned. have there been any RWQCB violations by Dr. Moritz an any point before the June, or was it July, cleanup and abatement order and 2008?

I'm unaware of any.

Q How about other discharge violations?

Α Not that I know of.

O How about the next item, the degree of cooperation or recalcitrance shown by the discharger? What are your thoughts on that? Has Dr. Moritz been

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double negative.

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Oh. Excuse me. That's correct.

That was a bad question.

How about the next bullet point? Does the regional board have any evidence as to the financial resources of Bill Moritz or Lori Moritz?

Yes. Α

What evidence does it have? 0

What you have provided. And in regards to costs of creating the plan, though I've never seen an invoice that proves that, I have -- and you've also stated what you expect, or a bid you've had for what it would cost to do the actual restoration work.

So at this point it has no actual dollar costs for what it would cost to do the work, correct? MR. LEON: Asked and answered.

THE WITNESS: I believe you stated in a letter or correspondence to me that it would cost

19 \$60,000.

BY MR. SIMPSON:

21 Do you have any information about the 22 financial ability of the Moritzes?

A I do not.

Does anybody within the RWQCB?

I don't know.

106

cooperative or uncooperative?

A In my opinion, Dr. Moritz was cooperative up to a point, and then he ceased being cooperative.

Q At what point did he cease cooperation?

At the point where he actually -- after the Α plan -- he complied with the original cleanup and abatement order to the point of creating a restoration plan to restore the creek, he provided us a time line with which he said he could comply with the order and restore the creek, and at the point where he needed to start the work, he backed away from his stated willingness to comply with the order. And he also did not follow through with getting grading permits from the city or obtaining a stream bed alteration agreement. Though he did submit an application, he's never concluded the process of getting a stream bed alteration

Do you know why he cooperated to a point and Q then ceased?

A I only know what you provided me in your letter to me as for his reasons.

Q You haven't contacted him to ask him why he's not proceeding with the plan, right?

Α No.

agreement.

And by that you mean that's correct? I had a

108

MR. LEON: That was an incomplete question.

2 Are we assuming that the question was does anybody

3 within the water board have information about

4 Dr. Moritz's economic ability? Financial resources? 5

BY MR. SIMPSON:

Q Financial resources. That's a better question. Are you aware of whether anybody in the RWQCB has information about the financial resources of Bill or Lorl Moritz and their ability to do the work that was contemplated in the stream restoration plan?

10 11 A The only financial information -- could you 12 repeat the question one more time, please?

13 Q Are you aware of whether anybody in the RWQCB 14 has any information about Bill or Lori Moritz's 15 financial resources and ability to implement the stream

A Other than myself, no.

restoration work?

Q There's another item here, a couple bullet points down -- well, I guess the next bullet point on Exhibit 73 is whether the circumstances leading to the noncompliance have been corrected. As of today, has there been a partial correction of some of the circumstances leading to the cleanup and abatement

order? 25 Α No.

	109		111
1	Q Let me show you if I can Exhibit 74. Maybe	1	Q Well, you made a determination of what was
2	that's not the best picture. Do you recognize the	2	going on on the Moritz's property without having been
3	Moritz property within Exhibit 74?	3	there, right?
4	A Yes.	4	A No.
5	(Exhibit 74 marked)	5	MR. LEON: Argumentative.
6	BY MR. SIMPSON:	6	BY MR. SIMPSON:
7	Q Do you see an arrangement of straw rolls that	7	Q Can you tell based on looking at this
8	were called out in the stream restoration plan?	8	photograph whether there's grading that's occurring?
9	A I see straw wattles. I can't tell you if	9	A I can see it looks like someone's driven a
10	they are deployed in the way that the stream restoration	10	tractor around there, yes.
11	plan envisioned.	11	Q In fact, you can see the tractor on there,
12	Q Do you have that figure in front of you, the	12	right?
13	stream restoration plan we went over earlier?	13	A I don't know if it's grading or tilling the
14	MR. LEON: Exhibit 61.	14	soil or what the activity is. I don't know when this
15	THE WITNESS: Yes.	15	picture was taken. I could guess.
16	BY MR. SIMPSON:	16	Q This was actually, for reference,
17	Q Can you look at one and then the other and	17	December 30, 2008.
18	compare and get an idea whether the straw rolls shown in	18	Can you tell, based on what you can see, that
19	Exhibit 74 are deployed in the way called for in	19	that looks like strike that.
20	Exhibit 61?	20	You didn't go out there in December, did you?
21	A Similar, but not exactly.	21	A No.
22	Q Do you know why they might have departures in	22	Q Are you aware of whether there's an ephemeral
23	some locations?	23	stream that intersects the or whether there are two
24	MR. LEON: Calls for speculation.	24	connecting ephemeral streams on the neighbor's property
25	THE WITNESS: No.	25	upgradient of the Moritz property?
	110		112
1	BY MR. SIMPSON:	1	A Historically, yes.
2	Q Incidentally, on Exhibit 74, where is the	2	Q Where did it historically go? The area where
3	dividing line on the property, if you know?	3	the hay bales are shown on Exhibit 74?
4	A I would assume that in the middle of the	4	A In that direction generally, yes.
5	diagram where the Visqueen channel starts is	5	Q Do you see those are hay bales and not straw
6	approximately where the property line is.	6	rolls, right?
7	Q And then off to the right there is a barn,	7	A No, I did not.
8	and behind the barn is a cut slope with some more	8	Q Can't tell?
9	Visqueen plastic. Do you see that?	9	A Can't tell.
10	A Yes.	10	Q Are hay bales an approved BMP?
11	Q Is it your belief that the property line	11	A Approved by who?
12	basically extends between those two end lines of	12	Q Caltrans.
13	Visqueen plastic?	13	A It's kind of I don't know if Caltrans's
14	A Roughly, yes.	14	BMP manual still includes hay bales.
15	Q The property to the north appears to be	15	Q Have you ever seen the condition of flowing
16	undergoing grading activities. Do you see that?	16	water on the neighboring property during a rain event?
17	A Yes.	17	A No.
18	Q Is that something for which there is a	18	Q The pipe that was the or is the subject of
19	permit?	19 20	your tentative cleanup and abatement order, are you
20	A I don't know.	21	aware of whether that's been partly removed? A Yes.
21	Q Based on what you see here, are you critical	22	
22	of the work that as an enforcement officer, that's	23	Q Do you know where it has been partly removed? A No.
23 24	being performed on the neighboring property?	24	Q Do you know what footage of its total length
25	A I haven't been on the neighboring property, so I can't really make a determination.	25	was removed?
	50 Featt Today Mano a dotormination.	1-0	THE TOTAL PROPERTY.

	113		115
1	A No.	1	BY MR. SIMPSON:
2	Q Are you aware of whether it has been disabled	2	Q Is that something that looked different when
3	so that it does not capture water and transmit water	3	you first saw it in August of 2008?
4	through it?	4	A Yes.
5	A Yes.	5	Q Is this an improvement as far as the BMPs are
6	Q It has?	6	concerned?
7	A i believe so.	7	A Yes.
8	Q If the pipe is disabled, do you believe that	8	Q And this is before the city of Poway came
9	there's still a need to remove it?	9	onto the site, right?
10	A That depends on the exact location of the	10	A I don't know.
11	pipe. If the pipe is in an area that was once waters of	11	Q Do you know the date that the city of Poway
12	the state, yes, I believe the pipe should be removed.	12	performed its abatement work?
13	Q And you're referring to the historic stream	13	A I don't remember the exact date.
14	bed?	14	Q December?
15	A Yes. I'm referring to the to the best of	15	A Yes.
16	my knowledge, the topography that existed in 2005.	16	Q Another thing that was mentioned while at the
17	Q I'm going to show you Exhibit 75, which is	17	site in August was concerns about vectors within the
18	basically an overhead shot of the property, also taken	18	drain that was depicted in the earlier exhibit. And the
19	on December 30 of 2008. Do you see the straw rolls	19	suggestion was that the bottom of the drain be filled
20	there?	20	with concrete so that there would not be standing water.
21	A On Dr. Moritz's property?	21	Do you recall that conversation?
22	Q Yes.	22	A Yes.
23	A Yes.	23	Q Exhibit 77 shows concrete having been poured
24	(Exhibit 75 marked)	24	in order to resolve that problem, right?
25		25	MR. LEON: Can we go off the record for a
	114	1	
	114		116
1	BY MR. SIMPSON:	1	moment, please?
2	BY MR. SIMPSON: Q Do you believe that the straw rolls are	2	moment, please? MR. SIMPSON: Sure.
1	BY MR. SIMPSON: Q Do you believe that the straw rolls are essentially in the location of the historic stream bed?	2	moment, please? MR. SIMPSON: Sure. (Discussion off the record)
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2 3 4 5 6	BY MR. SIMPSON: Q Do you believe that the straw rolls are essentially in the location of the historic stream bed? A I believe no. Q Where do you believe the historic stream bed was in relation to any landmarks, such as the plastic	2 3 4 5 6	moment, please? MR. SIMPSON: Sure. (Discussion off the record) MR. SIMPSON: 77 is the poured bottom in the drain, poured concrete bottom, for vector control. (Exhibit 77 marked)
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1 discern between gravel bags and straw rolls as opposed

to the channel and outside of the channel. If I count

3 the number of fiber rolls I see outside of the channel,

4 | Lount 10.

BY MR. SIMPSON:

Q And how many were called for in the stream restoration plan, Exhibit 61?

A 10, 11 -- 12.

Q Do you know whether straw rolls were removed as part of the abatement efforts by the city of Poway?

A I do not.

Q Do you recognize Sean Marsden's property in Exhibit 79?

A That seems to look like his property.
 (Exhibit 79 marked)

BY MR. SIMPSON:

Q Did you see any sediment that you believed had come from the Moritz property on his property as of -- well, at any time?

A No.

Q I'm going to hand you Exhibit 81 and Exhibit 82, which is actually a portion of Exhibit 81, but blown up. Can you tell from looking at those two photographs what's going on there?

A No.

(Exhibits 81 and 82 marked)

2 BY MR. SIMPSON:

Q Can you tell from looking at the tractor and the soil in front of and behind the tractor whether that tractor, as of the time of this photograph on December 30, 2008, was grading or tilling?

A I can't tell if it's moving or if it's just parked there.

Q Can you tell from the soils around it whether the ground looks as though it was freshly disturbed?

A It looks like it's been tilled.

Q Do you see any vegetation growing on the areas that were tilled?

A Yes.

Q Where do you see vegetation growing on the tilled areas?

A The trees. The column of trees and the other tree.

Q Not on the actual furrows of the tilled areas, though.

A Yes.

Q From the standpoint of the RWQCB, does the RWQCB care one way or another about this type of activity?

A What do you mean, care?

1 2

Q Does the RWQCB have any enforcement authority for preventing this kind of thing?

MR. LEON: Lacks foundation with respect to whether that property owner obtained applicable permits from the city or the regional board or anybody else.

THE WITNESS: Yeah. I'm not familiar with the property and I'm not familiar if he's received any permits or the – from these aerials, I can't tell if any damage has been done to waters of the state. I'm not familiar with the property, so I can't say. BY MR. SIMPSON:

Q Do you see the ephemeral stream that Dr. Moritz is being criticized for having changed in Exhibits 81 and 82?

A I see where I imagine it could be an ephemeral stream running through the project.

Q Do you know where the ephemeral stream runs on that neighboring property to the north?

A I would say it generally bisects the property in half and running in a north to south --

Q Toward the hay bales?

A Probably right in the path of the hay bales.

Q Are you aware of whether it actually cuts over toward the horse corrals shown in Exhibits 81 and 82?

A I know that from looking at historical aerial photographs, there is a stream that runs about where the sand bales are, and there was another one that comes in from the south side and is now culverted under Crocker Road. Where they joined up, I can't exactly say. But two streams joined up into one on Dr. Montz's property.

Q Let me show you Exhibit 83. Do you recognize that as the culvert that goes beneath Crocker Road, to the neighboring property to the north?

A I haven't walked up there and looked at it, so I can't say.

(Exhibit 83 marked)

13 BY MR, SIMPSON:

Q Never been up there?

A No. I've never been on the adjoining property, except when you and I looked at the inlet pipe portion.

Q You've been on Crocker Road, right?

A Yes.

Q Likewise, with Exhibit 84 -- whoops. Let me trade you. That's a view the other direction of that same culvert and ephemeral stream. Can you tell one way or the other whether that's the ephemeral stream that leads to the Moritz property?

A I can't tell from these photos.

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When you were out at the property in August

of 2008, one of the concerns you raised was the staking

of straw rolls and the trenching of straw rolls. Do you

121 123 1 (Exhibit 84 marked) recall that? 1 2 BY MR. SIMPSON: 2 Α Yes. 3 Q Now, assuming that it is the ephemeral stream 3 Does Exhibit 86 show the straw rolls having 4 that leads to the Moritz property, are you aware of 4 been staked through the center, which was a concern of 5 having or intending to have Dr. Moritz restore his 5 yours as far as them previously -- that's a bad 6 stream to something that looks like what's shown in 6 question. Your concern was that the straw rolls were 7 Exhibit 84? 7 staked on the sides rather than through the center, 8 8 A I can't say. right? 9 9 O Why not? A No. 10 Α Because this is not the contours that I 10 (Exhibit 86 marked) 11 have -- I don't know about the adjacent property. I 11 BY MR. SIMPSON: 12 12 know what the city of Poway has provided topography maps Q What concern did you have about the straw 13 as to what Dr. Moritz's stream looks like. I'm 13 rolls? 14 concerned with this order, with Dr. Moritz's stream 14 When I inspected the site in August and 15 15 segment. I'm not familiar with the other site, so I inspected the straw rolls, my concern was that the 16 16 stakes were not through the straw roll but to the side 17 Q From the standpoint of storm water 17 of the straw roll, which, if there was a significant 18 management, are you critical of what you see in 18 rain event, could cause the sediment control BMP to 19 Exhibits 84 and 82? 19 fail. 20 A There's a lot of disturbed soil there, and so 20 MS. FOSTER: Can we get clarification about 21 21 there is a potential for sediment potentially to -- if what exhibit we're looking at? 22 that in fact is an ephemeral stream I'm looking at in 22 (Discussion off the record) 23 23 84, yeah, there's -- I would love to see it vegetated. BY MR. SIMPSON: 24 Q So that it holds the settlement, keeps it 24 Q And your answer was that your concern was the 25 from getting transported? 25 staking of the straw rolls on the side, and you wanted 122 124 1 Α Certainly. 1 to have them staked through the center? 2 Q I'm going to show you Exhibit 85, which shows 2 A There was - when you say staked through the 3 another view of the culvert beneath Crocker Road. Are 3 side, I think that's not descriptive. The stake was not 4 you critical of what you see there as far as the 4 in the straw roll at all. There was no way for it to 5 5 condition of the culvert? hold it down like it's portrayed here in Exhibit 86. 6 A I can't say. 6 Q I'm going to show you Exhibits 87 and 88. 7 7 (Exhibit 85 marked) From a storm water standpoint, what do you see depicted 8 BY MR. SIMPSON: 8 in these two exhibits, 87 and 88? 9 Q It's okay, then, in your mind to have -- from 9 A I see water running down a road. 10 a storm water standpoint, to have a culvert that's more 10 (Exhibits 87 and 88 marked) 11 than half full of debris? 11 BY MR. SIMPSON: 12 Α Depends on how it functions during a rain 12 Q I'll represent to you both of these photos 13 event. 13 are taken of Crocker Road in the vicinity of the culvert 14 You believe that the city of Poway has 14 beneath Crocker Road. Do you see the storm water 15 15 obligated itself in the city of Poway's JURMP to clear overtopping the road in Exhibit 87? 16 16 drains, including the drain that you see depicted in I can't really tell what I'm seeing in 87. 17 17 Exhibit 85, so that it transmits water freely? How about 88? Do you see sediment transport, 18 18 Could you repeat the question, please? evidence of sediment transport in Exhibit 88? 19 19 Are you aware of whether the city of Poway 20 20 obligated itself in its JURMP to clear drains, including Do you know whether that water flows 21 the drain shows in Exhibit 85? 21 ultimately through the neighboring property to the north 22 22 I'm not aware. of the Moritz property and then onto the Moritz

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property?

A I don't know.

All right. I'm going to show you Exhibit 89.

125 127 Do you see the ephemeral stream in Exhibit 89 on the 1 1 ambiguous. 2 neighboring property in this photograph? 2 BY MR. SIMPSON: 3 3 A I see water flowing. I can't tell you -Do you believe that the discharge can be 4 it's too blurry to tell whether that's a stream. I'm 4 cleaned up? 5 5 A Yes. 6 6 (Exhibit 89 marked) Q Is that if the stream restoration plan, for 7 7 BY MR. SIMPSON: example, is implemented? 8 8 Q Can't tell whether that's water there? Α 9 9 I see water. How about the need for taking immediate 10 Q Can you tell -10 action? Do you believe that the site right now has been 11 But in the overall context of the picture, I 11 stabilized sufficient to protect water quality and Α 12 12 can't tell you if the water flowing in that thing is downstream property from immediate threats from winter 13 flowing through an ephemeral stream. 13 storms? 14 14 Α Q Can you tell whether sediment is being I don't know. 15 transported onto the Moritz property based on that 15 Q What would you need to know in order to 16 photograph? 16 answer that? 17 Α Yes. 17 A I would need to know the intensity of 18 Q Now, Dr. Moritz contemplated using a pipe to 18 potential storms that may occur in the future. 19 contain the water, such as the water shown in 19 Q Have you talked to Danis Bechter about the 20 20 measuring that he implemented for the city of Poway? Exhibit 89, right? 21 Α Yes. 21 Α Yes. 22 Do you believe that had he pursued the 22 What has he said about their capability of Q Q 23 appropriate permits, he could have had success in 23 handling storm events? 24 getting approval for that pipe? 24 Up to this point, they seem to be working. 25 25 How are the storm events that we've had since A I don't know. 126 128 Q What steps do you believe he would have 1 1 they've been implemented as compared to your larger 2 needed to go through in order to get to that point where 2 storm events? 3 he would have had approval? 3 A I haven't seen the rainfall data, so I can't 4 A He would have needed to go through either 4 make a judgment on that. 5 Q Do you believe that the -- or do you have any 5 obtaining a 401 water quality certification, performing 6 CEQA, getting grading permits, stream bed alteration 6 information one way or another about whether these, for 7 agreements, and potentially a 404 permit from the Army 7 example, would meet the 100-year, 24-hour storm event 8 8 criteria? Corps of Engineers. 9 Q Do you believe that CEQA was required in this 9 A I don't know. 10 circumstance? 10 Q Do you believe that Dr. Moritz or Lori Moritz 11 Α Yes. 11 obtained any economic benefit because of the 12 12 noncompliance that you believe has occurred? 13 Because I believe the project as Dr. Moritz 13 A Yes. 14 14 Q What economic benefit do you believe that completed it constitutes a project under CEQA as defined 15 15 by CEQA. they've realized? 16 A I believe they realized benefit by not 16 Q Do you believe that he would not have 17 17 obtaining the appropriate permits, by not going through qualified for any exemptions? 18 A I do not. Let me state I do not believe he 18 the CEQA process, by not hiring a civil engineer to 19 properly think the project through and implement it 19 would have qualified for a categorical exemption under 20 20 CEQA. appropriately. 21 21 Getting back to exhibit -- I believe it's 73, Q Before this case have you ever had any 22 22 working relationship with Danis Bechter? do you believe the bullet point whether the discharge 23 can be cleaned up has been addressed by the regional 23 24 24 board, fourth to the bottom? How about with David Rizzuto of the city of 25 25 MR. LEON: The question is vague and Poway?

	129		131
1	A No.	1	DECLARATION UNDER PENALTY OF PERJURY
2	Q How about Donald Sharp of the city of Poway?	2	
3	A No.	3	I, CHRISTOPHER MEANS, do hereby certify under
4	Q How about Sam Tadros of the city of Poway,	4	penalty of perjury that I have read the foregoing
5	now at the county?	5	transcript of my deposition taken January 16, 2009; that
6	A No.	6	I have made such corrections as appear noted herein, in
7	Q How about Jim Lyon?	7	ink, initialed by me; that my testimony as contained
8	A No.	8	herein, as corrected, is true and correct.
9	Q How about socially? Did you ever have any	9	DATED this day of,
10	involvement with any of those guys socially?	10	20, at, California.
11	A No.	11	
12	Could I request a quick break.	12	
13	MR. SIMPSON: Sure.	13	
14	(Off the record)	14	CHRISTOPHER MEANS
15	MR. SIMPSON: I propose that we have	15	
16	Mr. Means sign the transcript under the penalty of	16	
17	perjury, waiving the requirement of any notary; that he	17	
18	do so within 30 days of presentation of the transcript	18	
19	to him; that the original be sent directly to Mr. Means	19	
20	here at 9174 Sky Park Court	20	
21	THE WITNESS: Suite 100.	21	
22	MR. SIMPSON: Suite 100, San Diego.	22	
23	92121?	23	
24	THE WITNESS: 92123.	24	
25	MR. SIMPSON: And then you'll be given a	25	
ľ		1	
	130		132
1	130 piece of paper that you can write down any page and line	1	132 REPORTER'S CERTIFICATION
1 2		1 2	
1	piece of paper that you can write down any page and line	1	
2	piece of paper that you can write down any page and line number where you have a change to an answer, and	2	REPORTER'S CERTIFICATION
2 3	piece of paper that you can write down any page and line number where you have a change to an answer, and indicate what the change is.	2	REPORTER'S CERTIFICATION I, Tamara L. Espino, Certified Shorthand
2 3 4	piece of paper that you can write down any page and line number where you have a change to an answer, and indicate what the change is. And then I'd like to have a self-addressed	2 3 4	REPORTER'S CERTIFICATION I, Tamara L. Espino, Certified Shorthand Reporter, in and for the State of California, do hereby
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1	DEPOSITION ERRATA SHEET
2	an some mission
3	RE: Paulson Reporting & Litigation Services
4	File No. 22816
5	Case Caption: CITY OF POWAY
6	vs. BILL MORITZ, et al.
7	Deponent: CHRISTOPHER MEANS
8	Deposition Date: JANUARY 16, 2009
9	To the Reporter:
10	I have read the entire transcript of my Deposition taken
11	in the captioned matter or the same has been read to me.
12	I request that the following changes be entered upon the
13	record for the reasons indicated. I have signed my name to
14	the Errata Sheet and the appropriate Certificate and
15	authorize you to attach both to the original transcript.
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25	Reason for change:
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i	Deposition of CHRISTOPHER MEANS
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20	Reason for change:
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22	SIGNATURE:DATE:
23	CHRISTOPHER MEANS
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